

Statement of Payments made to Members of RHYL TOWN COUNCIL for the financial year April 2024 to March 2025

Local Authority area (County)	Date return submitted to Democracy and Boundary Commission Cymru	Group - 1 to 5 (state number)	<u>Total cost</u> of allowances <u>PAID TO</u> councillors each in receipt of £156 payment - To recognise councillors incur costs to do their	<u>Total cost</u> of allowances <u>PAID TO</u> councillors in receipt of £52 payment - Payments for costs incurred in respect of telephone, broadband	Responsibil ity Payment (up to £500 to a maximum of 5 members) - £	Chair / Mayor of the Council allowance Chair or Mayor's Personal Payment. This excludes any Civic Budget for their extra work.	Vice Chair / Deputy Mayor of the Council allowance. This excludes any Civic Budget for their extra work.	Financial Loss Allowance	Travel & Subsistence expenses reimbursed - Total for all members	Total Attendance Allowance paid to all members (£30 per member, per Council meeting)	Contribution to Costs of Care and Personal Assistance (CPA)  Total reimbursed in the year and <u>NOT</u> <u>payment to</u> <u>each</u> <u>member.</u>	Other	Total	<u>TOTAL</u> <u>NUMBER OF</u> <u>COUNCILLORS</u> declined £156 allowance - for costs incurred in respect of working from home	<u>TOTAL</u> <u>NUMBER OF</u> <u>COUNCILLORS</u> declined £52 allowance - for costs incurred in respect of telephone, broadband etc.
Denbighshire		1	£468	£156	£1,000	£1,300	£400	£0.00	£118.80	£0.00	£0.00	£0.00	£3,442.80	19	19